

ROMANIA
Platitor INSPECTORATUL TERITORIAL DE MUNCA
HUNEDOARA
12311639
Deva Strada Aleea Muncii Nr 2 Jud Hunedoara

BORDEROU DE PLATI

de la data 28-07-2022 pana la 28-07-2022

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	28-07-2022	CV FF 1672825 01 07 2022 ART	582	FELIS INVEST	5.380,00
2	28-07-2022	CV FF 3189 01 07 2022 ART	583	AXIS SECURITY	3.632,83
3	28-07-2022	CV FF 1532 07 07 2022 ART	584	PRIMARIA PETROSANI	1.510,60
4	28-07-2022	CV FF 158 12 07 2022 ART	585	HABITAT GLOBAL SRL	2.000,00
5	28-07-2022	CV FF 200 12 07 2022 ART	586	STH DEVELOPING	2.200,00
6	28-07-2022	CV FF 3178 12 07 2022 ART	587	PRIMARIA BRAD	37,00
7	28-07-2022	CV FF 28647 12 07 2022 ART	588	ALBINA COOP ORASTIE	494,51
8	28-07-2022	CV FF 12249 18 07 2022 ART	589	CN POSTA ROMANA	1.000,00
9	28-07-2022	CV FF 220308683528 09 07 2022	590	ORANGE ROMANIA	342,90
10	28-07-2022	CV FF 2781 19 07 2022 ART	591	ECOCART TONER	422,45
11	28-07-2022	CV FF 220105662866 08 07 2022	592	TELEKOM ROMANIA MOBILE	951,73
12	28-07-2022	CV FF 8141 21 07 2022 ART	593	EXODOS INTERMED	1.291,15
13	28-07-2022	CV FF 296 01 07 2022 ART	594	FAST FOOD VIENA	135,00
14	28-07-2022	CV FF 8673862 22 07 2022 ART	595	ENEL ENERGIE	7.382,07
15	28-07-2022	CV FF 1026 25 07 2022 ART	596	ARICI POGONICI	60,00
16	28-07-2022	CV FF 2263 26 07 2022 ART	597	BIOMED DORIS	79,00
TOTAL					26.919,24

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Anghel
Isabela

Conducatorul
compartimentului
financiar-contabil,
Sef serviciu E.R.U.A.I. Codrin
Adela Daniela